



Payment Report
FY2007-08
March Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	519,160.69	363,412.49	155,748.20	51,916.07
This Month's Payment - sent to Wibaux County				51,916.07
Quality Educator (01-3111)				
ENTITLEMENT	62,902.88	44,032.03	18,870.85	6,290.29
This Month's Payment - sent to Wibaux County				6,290.29
At Risk Student (01-3112)				
ENTITLEMENT	5,551.18	3,885.84	1,665.34	555.12
This Month's Payment - sent to Wibaux County				555.12
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	2,299.08	985.32	328.44
This Month's Payment - sent to Wibaux County				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	34,818.73	24,373.09	10,445.64	3,481.87
This Month's Payment - sent to Wibaux County				3,481.87

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Wibaux County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,907.70	12,907.70	0.00	12,907.70
This Month's Payment - sent to Wibaux County				12,907.70
This Month's Payment for District				85,614.12

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	519,160.69	363,412.49	155,748.20	51,916.07	51,916.07
Quality Educator (01-3111)					
ENTITLEMENT	62,902.88	44,032.03	18,870.85	6,290.29	6,290.29
At Risk Student (01-3112)					
ENTITLEMENT	5,551.18	3,885.84	1,665.34	555.12	555.12
Indian Education for All (01-3113)					
ENTITLEMENT	3,284.40	2,299.08	985.32	328.44	328.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,818.73	24,373.09	10,445.64	3,481.87	
					3,481.87
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63	
					10,114.63
Transportation 1st Semester (10-3210)					
ENTITLEMENT	12,907.70	12,907.70	0.00	12,907.70	
					12,907.70
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					85,614.12
Coop Payment					0.00
County Payment					0.00
This Month's Payment					85,614.12